

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines. 12FE4M5

San Mateo County Republican Party (Fed. Acct.)

ADDRESS (number and street)

875 Mahler Road

Suite 120

☐ Check if different than previously reported. (ACC)

Burlingame

CA

94010-1606

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲

C C00403535

3. IS THIS REPORT ☒ NEW (N) OR ☐ AMENDED (A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

- ☐ April 15 Quarterly Report (Q1)
☐ July 15 Quarterly Report (Q2)
☐ October 15 Quarterly Report (Q3)
☐ January 31 Year-End Report (YE)
☐ July 31 Mid-Year Report (Non-election Year Only) (MY)
☐ Termination Report (TER)

- (b) Monthly Report Due On: ☐ Feb 20 (M2) ☐ May 20 (M5) ☐ Aug 20 (M8) ☐ Nov 20 (M11) (Non-Election Year Only)
☒ Mar 20 (M3) ☐ Jun 20 (M6) ☐ Sep 20 (M9) ☐ Dec 20 (M12) (Non-Election Year Only)
☐ Apr 20 (M4) ☐ Jul 20 (M7) ☐ Oct 20 (M10) ☐ Jan 31 (YE)

- (c) 12-Day ☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R)
PRE-Election Report for the: ☐ Convention (12C) ☐ Special (12S)

Election on / / in the State of

- (d) 30-Day ☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)
POST-Election Report for the:

Election on / / in the State of

5. Covering Period / / 2016 through / / 2016

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Ellen Mernick

Signature of Treasurer

Ellen Mernick

[Electronically Filed]

Date

 / / 2016

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only**FEC FORM 3X**
Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y
02 01 2016 To: M M / D D / Y Y Y Y Y Y
02 29 2016

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, Y Y Y Y Y Y 2016		1187.48
(b) Cash on Hand at Beginning of Reporting Period.....	2467.92	
(c) Total Receipts (from Line 19)	916.27	4964.33
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	3384.19	6151.81
7. Total Disbursements (from Line 31)	2334.13	5101.75
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1050.06	1050.06
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period:

From:

M M / D D / Y Y Y Y
02 / 01 / 2016

To:

M M / D D / Y Y Y Y
02 / 29 / 2016
I. Receipts
COLUMN A
Total This Period
COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

566.27

1368.27

(ii) Unitemized

350

1061.06

(iii) TOTAL (add

Lines 11(a)(i) and (ii)..... ►

916.27

2429.33

(b) Political Party Committees

0

0

(c) Other Political Committees

(such as PACs).....

0

0

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5) ►

916.27

2429.33

12. Transfers From Affiliated/Other

Party Committees.....

0

0

13. All Loans Received

0

0

14. Loan Repayments Received.....

0

0

15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0

0

16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0

0

17. Other Federal Receipts

(Dividends, Interest, etc.).....

0

0

18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3).....

0

2535

(b) Levin Funds (from Schedule H5)

0

0

(c) Total Transfers (add 18(a) and 18(b))..

0

2535

19. Total Receipts (add Lines 11(d),
12, 13, 14, 15, 16, 17, and 18(c))..... ►

916.27

4964.33

20. Total Federal Receipts

(subtract Line 18(c) from Line 19) ►

916.27

2429.33

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	658.02	1338.25
(ii) Non-Federal Share.....	1169.84	2379.17
(b) Other Federal Operating Expenditures	506.27	1384.33
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	2334.13	5101.75
22. Transfers to Affiliated/Other Party Committees.....	0	0
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0	0
24. Independent Expenditures (use Schedule E)	0	0
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0	0
26. Loan Repayments Made.....	0	0
27. Loans Made.....	0	0
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0	0
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0	0
29. Other Disbursements	0	0
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0	0
(ii) "Levin" Share.....	0	0
(b) Federal Election Activity Paid Entirely With Federal Funds	0	0
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0	0
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	2334.13	5101.75
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	1164.29	2722.58

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	916.27	2429.33
34. Total Contribution Refunds (from Line 28(d))	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	916.27	2429.33
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ►	1164.29	2722.58
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0	0
38. Net Operating Expenditures (subtract Line 37 from Line 36) ►	1164.29	2722.58

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 6 OF 18

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

Full Name (Last, First, Middle Initial)

A. Mr. John Mcdowell

Mailing Address 896 Bauer Drive

City

San Carlos

State

CA

Zip Code

94070

FEC ID number of contributing
federal political committee.

C

Name of Employer

San Carlos Communications

Occupation

Public relations

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

205.93

Date of Receipt

M M / D D / Y Y Y Y Y
02 / 10 / 2016
Transaction ID : 1307-4371-c

Amount of Each Receipt this Period

25

☐ Memo Item

Contribution

Full Name (Last, First, Middle Initial)

B. Mr. John Mcdowell

Mailing Address 896 Bauer Drive

City

San Carlos

State

CA

Zip Code

94070

FEC ID number of contributing
federal political committee.

C

Name of Employer

San Carlos Communications

Occupation

Public relations

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

205.93

Date of Receipt

M M / D D / Y Y Y Y Y
02 / 11 / 2016
Transaction ID : 1307-4372-c

Amount of Each Receipt this Period

35

☐ Memo Item

Contribution

Full Name (Last, First, Middle Initial)

C. Ms. Corrin Rankin

Mailing Address 1705 Alameda De Las Pulgas

City

Redwood City

State

CA

Zip Code

94061-3207

FEC ID number of contributing
federal political committee.

C

Name of Employer

Self

Occupation

Insurance

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1273.4

Date of Receipt

M M / D D / Y Y Y Y Y
02 / 20 / 2016
Transaction ID : 1026-4395-i

Amount of Each Receipt this Period

471.4

☐ Memo Item

In-Kind:Food and refreshments for meet

SUBTOTAL of Receipts This Page (optional)..... ►

531.40

TOTAL This Period (last page this line number only)..... ►

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 7 OF 18

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

Full Name (Last, First, Middle Initial)

A. Mr. John Mcdowell

Mailing Address 896 Bauer Drive

City

San Carlos

State

CA

Zip Code

94070

FEC ID number of contributing
federal political committee.

C

Name of Employer

San Carlos Communications

Occupation

Public relations

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

205.93

Date of Receipt

02 / 20 / 2016

Transaction ID : 1307-4396-i

Amount of Each Receipt this Period

34.87

☐ Memo Item

In-Kind: Facebook advertising

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

☐ Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

34.87

566.27

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 8 OF 18

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

Full Name (Last, First, Middle Initial)

A. Mr. John McDowell

Mailing Address 896 Bauer Drive

City San Carlos State CA Zip Code 94070

Purpose of Disbursement
Inkind: Facebook advertising

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
02 / 20 / 2016
Transaction ID : SB21B-1307-4396-i

Amount of Each Disbursement this Period

34.87

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Ms. Corrin Rankin

Mailing Address 1705 Alameda De Las Pulgas

City Redwood City State CA Zip Code 94061-3207

Purpose of Disbursement
Inkind: Food and refreshments for meeting

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
02 / 20 / 2016
Transaction ID : SB21B-1026-4395-i

Amount of Each Disbursement this Period

471.4

☐ Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

506.27

506.27

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 9 OF 18

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

AT&T/SBC

Nature of Debt (Purpose):

Administrative 2009-2010: Telephone

Mailing Address SBC payment center

City State

Zip Code

Sacramento

CA

95887

Outstanding Balance Beginning This Period

60.45

Transaction ID : SD10-DEBT1416

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

60.45

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

AT&T/SBC

Nature of Debt (Purpose):

Administrative 2009-2010: Void Duplicate
Entry from 2009

Mailing Address SBC payment center

City State

Zip Code

Sacramento

CA

95887

Outstanding Balance Beginning This Period

-60.45

Transaction ID : SD10-DEBT1718

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

-60.45

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Joseph Sanchis

Nature of Debt (Purpose):

Fundraising: Reimbursement: See Memo

Mailing Address 703 Hiller Street

City

State

Zip Code

Belmont

CA

94002-2717

Outstanding Balance Beginning This Period

250

Transaction ID : SD10-DEBT1341

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

250

1) SUBTOTALS This Period This Page (optional)..... ►

250.00

2) TOTALS This Period (last page this line number only)..... ►

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ►

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 10 OF 18

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Joseph Sanchis

Nature of Debt (Purpose):

Fundraising: Void Entry that was reported as
Inkind

Mailing Address 703 Hiller Street

City State

Zip Code

Belmont

CA

94002-2717

Outstanding Balance Beginning This Period

-250

Transaction ID : SD10-DEBT1719

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

-250

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) **SUBTOTALS** This Period This Page (optional)..... ►

-250.00

2) **TOTALS** This Period (last page this line number only)..... ►

0.00

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) ►4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ►

SCHEDULE H1 (FEC Form 3X)**METHOD OF ALLOCATION FOR:**

- **ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Separate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

Transaction ID : H1

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

_____ Presidential-Only Election Year (28% Federal)

☒ _____ Presidential and Senate Election Year (36% Federal)

_____ Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐
or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 OF 18

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-815-4379-e <input type="checkbox"/> Memo Item Authorize.net Mailing Address 808 E Utah Valley Drive City American Fork State UT Zip Code 84003-9707 Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 3717.42 Date 02 / 02 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 11.27 + 20.03 = 31.3			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-825-4380-e <input type="checkbox"/> Memo Item Orbis Merchant Account Mailing Address 42 Digital Drive Suite 1 City Novato State CA Zip Code 94949-5762 Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 3717.42 Date 02 / 03 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 25.74 + 45.77 = 71.51			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-766-4384-e <input type="checkbox"/> Memo Item American Legion Mailing Address 130 South Boulevard City San Mateo State CA Zip Code 94402-2462 Purpose of Disbursement: Meeting venue Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 3717.42 Date 02 / 09 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 36 + 64 = 100			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
73.01		129.80		202.81

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 OF 18

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-872-4386-e <input type="checkbox"/> Memo Item Comcast			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 401 California Drive				
City	State	Zip Code		
Burlingame	CA	94010		
Purpose of Disbursement: Internet service				
Activity or Event Identifier: Administrative 2015-2016			Allocated Activity or Event Year-To-Date <div>3717.42</div>	
			Date <div>02</div> / <div>09</div> / <div>2016</div>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
<div>32.76</div>			<div>58.25</div>	
			<div>91.01</div>	

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-486-4381-e <input type="checkbox"/> Memo Item Paychex			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2365 Iron Point Road Suite 240				
City	State	Zip Code		
Folsom	CA	95630-8711		
Purpose of Disbursement: Payroll service				
Activity or Event Identifier: Administrative 2015-2016			Allocated Activity or Event Year-To-Date <div>3717.42</div>	
			Date <div>02</div> / <div>10</div> / <div>2016</div>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
<div>7.02</div>			<div>12.48</div>	
			<div>19.5</div>	

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-1042-4385-e <input type="checkbox"/> Memo Item Political Visions			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1912 Grand Avenue				
City	State	Zip Code		
San Rafael	CA	94901-1927		
Purpose of Disbursement: Bookkeeping				
Activity or Event Identifier: Administrative 2015-2016			Allocated Activity or Event Year-To-Date <div>3717.42</div>	
			Date <div>02</div> / <div>10</div> / <div>2016</div>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
<div>54</div>			<div>96</div>	
			<div>150</div>	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
93.78		166.73		260.51

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-455-370-V <input checked="" type="checkbox"/> Memo Item			Allocated Activity or Event:	
Postal Service USPS			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 855 Jefferson Avenue			<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City	State	Zip Code	<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Redwood City	CA	94063-9992		
Purpose of Disbursement: Postage		Category/ Type	Allocated Activity or Event Year-To-Date	
Activity or Event Identifier: Administrative 2015-2016 Subitemization of Ellen Mernick			3717.42	
Date		MM / DD / YYYY		
02		13 / 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE	
5.12			9.09	
		=	TOTAL AMOUNT	
			14.21	

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-516-369-V <input checked="" type="checkbox"/> Memo Item			Allocated Activity or Event:	
Staples			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 2230 Bridgepointe Parkway			<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City	State	Zip Code	<input type="checkbox"/> Public Comm (ref to party only) by PAC	
San Mateo	CA	94404-1569		
Purpose of Disbursement: Office Supplies		Category/ Type	Allocated Activity or Event Year-To-Date	
Activity or Event Identifier: Administrative 2015-2016 Subitemization of Ellen Mernick			3717.42	
Date		MM / DD / YYYY		
02		13 / 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE	
34.53			61.38	
		=	TOTAL AMOUNT	
			95.91	

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-386-4387-e <input type="checkbox"/> Memo Item			Allocated Activity or Event:	
SunStar Media			<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 834 Abrego Street Suite B			<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City	State	Zip Code	<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Monterey	CA	93940-3104		
Purpose of Disbursement: Web Hosting		Category/ Type	Allocated Activity or Event Year-To-Date	
Activity or Event Identifier: Administrative 2015-2016			3717.42	
Date		MM / DD / YYYY		
02		13 / 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE	
21.6			38.4	
		=	TOTAL AMOUNT	
			60	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.60		38.40		60.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-779-4388-e <input type="checkbox"/> Memo Item Ellen Mernick Mailing Address 120 Croydon Way City Woodside State CA Zip Code 94062 Purpose of Disbursement: Office Supplies Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 3717.42 Date 02 / 13 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 39.64 + 70.48 = 110.12			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-307-4382-e <input type="checkbox"/> Memo Item Amex Mailing Address PO Box 53852 City Phoenix State AZ Zip Code 85072-3852 Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 3717.42 Date 02 / 16 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 1.57 + 2.78 = 4.35			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-1034-4389-e <input type="checkbox"/> Memo Item Michael Keating Mailing Address 74 6th Street City San Francisco State CA Zip Code 94103-1608 Purpose of Disbursement: Meeting entertainment Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 3717.42 Date 02 / 18 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 27 + 48 = 75			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
68.21		121.26		189.47

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-1418-4390-e <input type="checkbox"/> Memo Item Doug Miller Mailing Address 875 Mahler Road City Burlingame State CA Zip Code 94010-1615 Purpose of Disbursement: Meeting entertainment Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 3717.42 Date 02 / 18 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 27 + 48 = 75			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-1427-371-V <input checked="" type="checkbox"/> Memo Item Apple One Employment Service Mailing Address PO Box 29048 City Glendale State CA Zip Code 91209-9048 Purpose of Disbursement: Temp Help Activity or Event Identifier: Administrative 2015-2016 Category/Type Subitemization of Charles McDougald			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 3717.42 Date 02 / 21 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 35.32 + 62.8 = 98.12			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-741-4391-e <input type="checkbox"/> Memo Item Charles McDougald Mailing Address 222 Crown Circle City South San Francisco State CA Zip Code 94080-1160 Purpose of Disbursement: Temp Help Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 3717.42 Date 02 / 21 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 35.32 + 62.8 = 98.12			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
62.32		110.80		173.12

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-307-4383-e <input type="checkbox"/> Memo Item Amex Mailing Address PO Box 53852 City State Zip Code Phoenix AZ 85072-3852 Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: Administrative 2015-2016 Category/ Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 3717.42 Date 02 / 26 / 2016	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 2.5 + 4.45 = 6.95				

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-309-4392-e <input type="checkbox"/> Memo Item Harvard Investment Company Mailing Address 805 Veterans Boulevard City State Zip Code Redwood City CA 94063-1734 Purpose of Disbursement: Rent Activity or Event Identifier: Administrative 2015-2016 Category/ Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 3717.42 Date 02 / 26 / 2016	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 270 + 480 = 750				

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-496-372-V <input checked="" type="checkbox"/> Memo Item Constant Contact Mailing Address 1601 Trapelo Road Suite 329 City State Zip Code Waltham MA 02451-7357 Purpose of Disbursement: E-mail Service Activity or Event Identifier: Administrative 2015-2016 Subitemization of Charles McDougald Category/ Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 3717.42 Date 02 / 29 / 2016	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 39.6 + 70.4 = 110				

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
272.50		484.45		756.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-1417-4394-e <input type="checkbox"/> Memo Item Michael Boone Mailing Address 875 Mahler Road City State Zip Code Burlingame CA 94010-1615 Purpose of Disbursement: Meeting entertainment Activity or Event Identifier: Administrative 2015-2016 Category/ Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 3717.42 Date 02 / 29 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 27 + 48 = 75			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-741-4393-e <input type="checkbox"/> Memo Item Charles McDougald Mailing Address 222 Crown Circle City State Zip Code South San Francisco CA 94080-1160 Purpose of Disbursement: E-mail Service Activity or Event Identifier: Administrative 2015-2016 Category/ Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 3717.42 Date 02 / 29 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 39.6 + 70.4 = 110			

C. Full Name (Last, First, Middle Initial) <input type="checkbox"/> Memo Item Mailing Address City State Zip Code Purpose of Disbursement: Activity or Event Identifier: Category/ Type			Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Date
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
66.60		118.40		185.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
658.02	1169.84	1827.86